

**GOVERNEMNT OF ANDHRA PRADESH
A B S T R A C T**

Public Enterprises Department – Sanction of expenditure of Rs 51,704/- towards payment of salary of two Data Entry Operators for the period from 21-1-2012 to 20-3-2012 (2 months)- Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 65

Dated. 28-03-2012

Read the following:

1. G.O.Rt. No. 4271, Finance (SMPC) Dept., Dated. 1-11-2008.
2. G.O.Rt.No.38, P.E (OP) Dept., Dated 13-02-2012.
3. G.O.Rt.No.2 Finance (B.G III) Dept., dt.02-01-2012.
4. G.O. Rt. No. 63, P.E (OP) Dept., dated. 27-3-2012.
5. Bill Received from M/s. Sri Sai Infotech, Bill No.683 and 716, dt. 15-3-2012, 27-3-2012.

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O R D E R :

In terms of orders issued in the reference first and second read above, sanction is hereby accorded for incurring an expenditure of Rs. 51,704/- (Rupees Fifty one thousand seven hundred and four only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of Two Data Entry Operators Smt P. Sridevi and Smt V. Rajini on contract basis @ Rs. 9,500/- per month, per candidate for the period from 21-1-2012 to 20-3-2012 (2 months).

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.
3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.
4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderabad.
Public Enterprises.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER